Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type: 1st & Final Bill (For Other Works) Date.....2023

Zone: BBMP, Yelahanka Division: BBMP, Byatarayanapura Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 015-23-000001

Schedule Docket No. Head of Account: P3726, ZONAL PUBLIC WORKS - POW Works Est.Cost: Rs. 15.00 Lakhs INDENT NO.: 53752

Name of Work : Maintenance of Drains and Culverets in Ward No. 15 (Kuvempunagara).

Name of Contractor and Full Address: Sri Pradeepa K A, No. 34, Seenappa Garden, Vinayaka Nagara, Bangalore - 560097.

Reference to Agreement No. BBMP/EE/BTP/WO/168/2022-23 Date: 15-03-2023

Certified that the measurements were taken by me on: 12-12-2023 and recorded of Pages 5353/82 to 5353/84 of measurement Book No. 5353/19-20 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 14/12/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer Vidyaranyapura Sub Division B.B.M.P, Bangalore - 97

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs..... DM & Fund		
3) " Balance	BA -	1301900=00
4) Deduct Payment:		
	ST -	11034=00
a) Amount of previous payment as in the Office Cash Book Voucher	CGST -	11034=00
No.....Dated.....S.D.No.....	SGST -	11034=00
adjusted towards cash advance recovery of	Le -	11034=00
b) Payments cost store or other material supplied.	CBT -	1104=00
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.	T.D -	45240=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....	Total -	1256660=00
dated .....less adjustments.		
Total Amount Adjusted -		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3726.....

Bill Passed for Rs.....1301900=00.....

Statutory Deductions Rs.....45240=00.....By Adjustment

Net Amount Paid Rs.....1256660=00.....By NEFT/RTGS

CW 18/12/23

Account Superintendent
Byatarayanapura Division, BBMP

18/12/23

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Supply of Tractor - Trolley on hire basis including driver, fuel and other incidental charges etc complete as per specifications and directions of engineer in charge of the work.	Hrs
2	Supply of Hydraulic excavator of 0.9 m3 bucket etc complete as per specifications and directions of engineer in charge of the work.	Hrs
3	Supply of Mazdoor heavy labours as per orders of minimum wages act KAE 02 LMV 2015 Dt: 06-01-2017 etc complete as per specifications and directions of engineer in charge of the work.	Day
	Sub Total	
	GST @ 18%	
	Total	

CERTIFICATE:-

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1152	495.00	570240.00	1152	570240.00	
-	-	144	650.00	93600.00	144	93600.00	
-	-	904	486.22	439543.00	904	439543.00	
				1103383.00		**1103383.00**	
				198609.00		**198609.00**	
				1301992.00		**1301992.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97